

DATE: 06/26/2012
TIME: 10:14:07

COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX ASSISTANCE DIVISION
2011 ISD SUMMARY WORKSHEET
017/Borden
058-909/Sands ISD

PAGE: 001
REPT: PTS265
VRSN: F

CATEGORY	LOCAL TAX ROLL VALUE	2011 WTD MEAN RATIO	2011 PTAD VALUE ESTIMATE	2011 VALUE ASSIGNED
A. SINGLE-FAMILY RESIDENCES	42,100	N/A	42,100	42,100
B. MULTIFAMILY RESIDENCES	0	N/A	0	0
C. VACANT LOTS	0	N/A	0	0
D. RURAL REAL(TAXABLE)	1,182,650	N/A	1,182,650	1,182,650
F1. COMMERCIAL REAL	0	N/A	0	0
F2. INDUSTRIAL REAL	0	N/A	0	0
G. OIL,GAS,MINERALS	20,042,750	N/A	20,042,750	20,042,750
J. UTILITIES	430,660	N/A	430,660	430,660
L1. COMMERCIAL PERSONAL	0	N/A	0	0
L2. INDUSTRIAL PERSONAL	0	N/A	0	0
M. MOBILE HOMES	0	N/A	0	0
N. INTANGIBLE PERS/UNCERT	0	N/A	0	0
O. RESIDENTIAL INVENTORY	0	N/A	0	0
S. SPECIAL INVENTORY	0	N/A	0	0
SUBTOTAL	21,698,160		21,698,160	21,698,160
LESS TOTAL DEDUCTIONS	95,408		95,408	95,408
TOTAL TAXABLE VALUE	21,602,752		21,602,752	21,602,752 T2

CATEGORY D DETAIL	LOCAL TAX ROLL	RATIO	PTAD VALUE
MARKET VALUE NON-QUALIFIED ACRES & FARM/RANCH IMP	362,460	N/A	362,460
PROD VALUE QUALIFIED ACRES	820,190	N/A	820,190
TAXABLE VALUE	1,182,650		1,182,650

THE TAXABLE VALUES SHOWN HERE WILL NOT MATCH THE VALUES REPORTED BY YOUR APPRAISAL DISTRICT
SEE THE ISD DEDUCTION REPORT FOR A BREAKDOWN OF DEDUCTION VALUES

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COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX ASSISTANCE DIVISION
2011 FINAL VALUES WORKSHEET
017/Borden
058-909/Sands ISD

PAGE: 002
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VRSN: F

GOVERNMENT CODE SUBSECTIONS 403.302 (J) AND (K) REQUIRE THE COMPTROLLER TO CERTIFY ALTERNATIVE MEASURES OF SCHOOL DISTRICT WEALTH. THESE MEASURES ARE REPORTED FOR TAXABLE VALUES FOR MAINTENANCE AND OPERATIONS (M&O) TAX PURPOSES AND FOR INTEREST AND SINKING FUND (I&S) TAX PURPOSES. FOR DISTRICTS THAT HAVE NOT ENTERED INTO VALUE LIMITATION AGREEMENTS, T1 THROUGH T6 WILL BE THE SAME AS T7 THROUGH T12.

VALUE TAXABLE FOR M&O PURPOSES

T1	T2	T3	T4	T5	T6
21,652,752	21,602,752	21,652,752	21,602,752	21,602,752	21,602,752
LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION		50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION			
50,000		0			

T1 = SCHOOL DISTRICT TAXABLE VALUE FOR M&O PURPOSES BEFORE THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION
T2 = SCHOOL DISTRICT TAXABLE VALUE FOR M&O PURPOSES AFTER THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION
AND THE TAX CEILING REDUCTION
T3 = T1 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION
T4 = T2 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION
T5 = T2 BEFORE THE LOSS TO THE TAX CEILING REDUCTION
T6 = T5 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION

VALUE TAXABLE FOR I&S PURPOSES

T7	T8	T9	T10	T11	T12
21,652,752	21,602,752	21,652,752	21,602,752	21,602,752	21,602,752

T7 = SCHOOL DISTRICT TAXABLE VALUE FOR I&S PURPOSES BEFORE THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION
T8 = SCHOOL DISTRICT TAXABLE VALUE FOR I&S PURPOSES AFTER THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION
AND THE TAX CEILING REDUCTION
T9 = T7 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION
T10 = T8 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION
T11 = T8 BEFORE THE LOSS TO THE TAX CEILING REDUCTION
T12 = T11 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID, AND LOCAL VALUE WAS CERTIFIED

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COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX ASSISTANCE DIVISION
2011 ISD SUMMARY WORKSHEET
058/Dawson
058-909/Sands ISD

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CATEGORY	LOCAL TAX ROLL VALUE	2011 WTD MEAN RATIO	2011 PTAD VALUE ESTIMATE	2011 VALUE ASSIGNED
A. SINGLE-FAMILY RESIDENCES	2,860,470	.9541	2,998,082	2,860,470
B. MULTIFAMILY RESIDENCES	0	N/A	0	0
C. VACANT LOTS	55,300	N/A	55,300	55,300
D. RURAL REAL(TAXABLE)	9,160,960	1.1487	7,975,102	9,160,960
F1. COMMERCIAL REAL	127,760	N/A	127,760	127,760
F2. INDUSTRIAL REAL	0	N/A	0	0
G. OIL,GAS,MINERALS	82,689,330	1.0200	81,067,971	82,689,330
J. UTILITIES	1,606,270	N/A	1,606,270	1,606,270
L1. COMMERCIAL PERSONAL	12,380	N/A	12,380	12,380
L2. INDUSTRIAL PERSONAL	697,580	N/A	697,580	697,580
M. MOBILE HOMES	4,350	N/A	4,350	4,350
N. INTANGIBLE PERS/UNCERT	0	N/A	0	0
O. RESIDENTIAL INVENTORY	0	N/A	0	0
S. SPECIAL INVENTORY	0	N/A	0	0
SUBTOTAL	97,214,400		94,544,795	97,214,400
LESS TOTAL DEDUCTIONS	1,698,367		1,764,730	1,698,367
TOTAL TAXABLE VALUE	95,516,033		92,780,065	95,516,033 T2

CATEGORY D DETAIL	LOCAL TAX ROLL	RATIO	PTAD VALUE
MARKET VALUE NON-QUALIFIED ACRES & FARM/RANCH IMP	3,117,070	N/A	3,117,070
PROD VALUE QUALIFIED ACRES	6,043,890	1.2441	4,858,032
TAXABLE VALUE	9,160,960		7,975,102

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COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX ASSISTANCE DIVISION
2011 FINAL VALUES WORKSHEET
058/Dawson
058-909/Sands ISD

PAGE: 004
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GOVERNMENT CODE SUBSECTIONS 403.302 (J) AND (K) REQUIRE THE COMPTROLLER TO CERTIFY ALTERNATIVE MEASURES OF SCHOOL DISTRICT WEALTH. THESE MEASURES ARE REPORTED FOR TAXABLE VALUES FOR MAINTENANCE AND OPERATIONS (M&O) TAX PURPOSES AND FOR INTEREST AND SINKING FUND (I&S) TAX PURPOSES. FOR DISTRICTS THAT HAVE NOT ENTERED INTO VALUE LIMITATION AGREEMENTS, T1 THROUGH T6 WILL BE THE SAME AS T7 THROUGH T12.

VALUE TAXABLE FOR M&O PURPOSES

T1	T2	T3	T4	T5	T6
95,960,533	95,516,033	95,683,133	95,238,633	95,516,033	95,238,633

LOSS TO
THE ADDITIONAL
\$10,000 HOMESTEAD
EXEMPTION

444,500

50% OF THE LOSS
TO THE LOCAL OPTIONAL
PERCENTAGE HOMESTEAD
EXEMPTION

277,400

T1 = SCHOOL DISTRICT TAXABLE VALUE FOR M&O PURPOSES BEFORE THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION
T2 = SCHOOL DISTRICT TAXABLE VALUE FOR M&O PURPOSES AFTER THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION
AND THE TAX CEILING REDUCTION
T3 = T1 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION
T4 = T2 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION
T5 = T2 BEFORE THE LOSS TO THE TAX CEILING REDUCTION
T6 = T5 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION

VALUE TAXABLE FOR I&S PURPOSES

T7	T8	T9	T10	T11	T12
95,960,533	95,516,033	95,683,133	95,238,633	95,516,033	95,238,633

T7 = SCHOOL DISTRICT TAXABLE VALUE FOR I&S PURPOSES BEFORE THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION
T8 = SCHOOL DISTRICT TAXABLE VALUE FOR I&S PURPOSES AFTER THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION
AND THE TAX CEILING REDUCTION
T9 = T7 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION
T10 = T8 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION
T11 = T8 BEFORE THE LOSS TO THE TAX CEILING REDUCTION
T12 = T11 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION

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COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX ASSISTANCE DIVISION
2011 ISD SUMMARY WORKSHEET
114/Howard
058-909/Sands ISD

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CATEGORY	LOCAL TAX ROLL VALUE	2011 WTD MEAN RATIO	2011 PTAD VALUE ESTIMATE	2011 VALUE ASSIGNED
A. SINGLE-FAMILY RESIDENCES	721,190	N/A	721,190	721,190
B. MULTIFAMILY RESIDENCES	0	N/A	0	0
C. VACANT LOTS	18,312	N/A	18,312	18,312
D. RURAL REAL(TAXABLE)	24,160,084	1.1024	21,916,007	24,160,084
F1. COMMERCIAL REAL	45,244	N/A	45,244	45,244
F2. INDUSTRIAL REAL	548,090	N/A	548,090	548,090
G. OIL,GAS,MINERALS	193,235,726	1.0473	184,508,475	193,235,726
J. UTILITIES	2,737,295	N/A	2,737,295	2,737,295
L1. COMMERCIAL PERSONAL	77,641	N/A	77,641	77,641
L2. INDUSTRIAL PERSONAL	1,938,677	N/A	1,938,677	1,938,677
M. MOBILE HOMES	163,587	N/A	163,587	163,587
N. INTANGIBLE PERS/UNCERT	0	N/A	0	0
O. RESIDENTIAL INVENTORY	0	N/A	0	0
S. SPECIAL INVENTORY	0	N/A	0	0
SUBTOTAL	223,645,846		212,674,518	223,645,846
LESS TOTAL DEDUCTIONS	1,929,651		1,929,651	1,929,651
TOTAL TAXABLE VALUE	221,716,195		210,744,867	221,716,195 T2

CATEGORY D DETAIL	LOCAL TAX ROLL	RATIO	PTAD VALUE
MARKET VALUE NON-QUALIFIED ACRES & FARM/RANCH IMP	5,264,781	.9776	5,385,414
PROD VALUE QUALIFIED ACRES	18,895,303	1.1431	16,530,593
TAXABLE VALUE	24,160,084		21,916,007

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COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX ASSISTANCE DIVISION
2011 FINAL VALUES WORKSHEET
114/Howard
058-909/Sands ISD

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VALUE TAXABLE FOR M&O PURPOSES

T1	T2	T3	T4	T5	T6
222,223,744	221,716,195	221,900,322	221,392,773	221,716,195	221,392,773
LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION		50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION			
507,549		323,422			

T1 = SCHOOL DISTRICT TAXABLE VALUE FOR M&O PURPOSES BEFORE THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION
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T3 = T1 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION
T4 = T2 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION
T5 = T2 BEFORE THE LOSS TO THE TAX CEILING REDUCTION
T6 = T5 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION

VALUE TAXABLE FOR I&S PURPOSES

T7	T8	T9	T10	T11	T12
222,223,744	221,716,195	221,900,322	221,392,773	221,716,195	221,392,773
T7 = SCHOOL DISTRICT TAXABLE VALUE FOR I&S PURPOSES BEFORE THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION T8 = SCHOOL DISTRICT TAXABLE VALUE FOR I&S PURPOSES AFTER THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION AND THE TAX CEILING REDUCTION T9 = T7 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION T10 = T8 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION T11 = T8 BEFORE THE LOSS TO THE TAX CEILING REDUCTION T12 = T11 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION					

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COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX ASSISTANCE DIVISION
2011 ISD SUMMARY WORKSHEET
156/Martin
058-909/Sands ISD

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CATEGORY	LOCAL TAX ROLL VALUE	2011 WTD MEAN RATIO	2011 PTAD VALUE ESTIMATE	2011 VALUE ASSIGNED
A. SINGLE-FAMILY RESIDENCES	1,332,770	N/A	1,332,770	1,332,770
B. MULTIFAMILY RESIDENCES	0	N/A	0	0
C. VACANT LOTS	57,540	N/A	57,540	57,540
D. RURAL REAL(TAXABLE)	9,709,590	N/A	9,709,590	9,709,590
F1. COMMERCIAL REAL	100,410	N/A	100,410	100,410
F2. INDUSTRIAL REAL	162,810	N/A	162,810	162,810
G. OIL,GAS,MINERALS	247,580,770	N/A	247,580,770	247,580,770
J. UTILITIES	2,583,350	N/A	2,583,350	2,583,350
L1. COMMERCIAL PERSONAL	109,520	N/A	109,520	109,520
L2. INDUSTRIAL PERSONAL	2,514,410	N/A	2,514,410	2,514,410
M. MOBILE HOMES	105,290	N/A	105,290	105,290
N. INTANGIBLE PERS/UNCERT	0	N/A	0	0
O. RESIDENTIAL INVENTORY	0	N/A	0	0
S. SPECIAL INVENTORY	0	N/A	0	0
SUBTOTAL	264,256,460		264,256,460	264,256,460
LESS TOTAL DEDUCTIONS	1,149,210		1,149,210	1,149,210
TOTAL TAXABLE VALUE	263,107,250		263,107,250	263,107,250 T2

CATEGORY D DETAIL	LOCAL TAX ROLL	RATIO	PTAD VALUE
MARKET VALUE NON-QUALIFIED ACRES & FARM/RANCH IMP	4,039,150	N/A	4,039,150
PROD VALUE QUALIFIED ACRES	5,670,440	N/A	5,670,440
TAXABLE VALUE	9,709,590		9,709,590

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COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX ASSISTANCE DIVISION
2011 FINAL VALUES WORKSHEET
156/Martin
058-909/Sands ISD

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VALUE TAXABLE FOR M&O PURPOSES

T1	T2	T3	T4	T5	T6
263,529,670	263,107,250	263,273,455	262,851,035	263,129,536	262,873,321
LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION		50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION			
422,420		256,215			

T1 = SCHOOL DISTRICT TAXABLE VALUE FOR M&O PURPOSES BEFORE THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION
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T3 = T1 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION
T4 = T2 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION
T5 = T2 BEFORE THE LOSS TO THE TAX CEILING REDUCTION
T6 = T5 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION

VALUE TAXABLE FOR I&S PURPOSES

T7	T8	T9	T10	T11	T12
263,529,670	263,107,250	263,273,455	262,851,035	263,129,536	262,873,321

T7 = SCHOOL DISTRICT TAXABLE VALUE FOR I&S PURPOSES BEFORE THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION
T8 = SCHOOL DISTRICT TAXABLE VALUE FOR I&S PURPOSES AFTER THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION
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COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX ASSISTANCE DIVISION
2011 ISD SUMMARY WORKSHEET
058-909/Sands ISD
SCHOOL DISTRICT TOTALS

PAGE: 009
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CATEGORY	LOCAL TAX ROLL VALUE	2011 WTD MEAN RATIO	2011 PTAD VALUE ESTIMATE	2011 VALUE ASSIGNED
A. SINGLE-FAMILY RESIDENCES	4,956,530	.9730	5,094,142	4,956,530
B. MULTIFAMILY RESIDENCES	0	N/A	0	0
C. VACANT LOTS	131,152	N/A	131,152	131,152
D. RURAL REAL(TAXABLE)	44,213,284	1.0841	40,783,349	44,213,284
F1. COMMERCIAL REAL	273,414	N/A	273,414	273,414
F2. INDUSTRIAL REAL	710,900	N/A	710,900	710,900
G. OIL,GAS,MINERALS	543,548,576	1.0194	533,199,966	543,548,576
J. UTILITIES	7,357,575	N/A	7,357,575	7,357,575
L1. COMMERCIAL PERSONAL	199,541	N/A	199,541	199,541
L2. INDUSTRIAL PERSONAL	5,150,667	N/A	5,150,667	5,150,667
M. MOBILE HOMES	273,227	N/A	273,227	273,227
N. INTANGIBLE PERS/UNCERT	0	N/A	0	0
O. RESIDENTIAL INVENTORY	0	N/A	0	0
S. SPECIAL INVENTORY	0	N/A	0	0
SUBTOTAL	606,814,866		593,173,933	606,814,866
LESS TOTAL DEDUCTIONS	4,872,636		4,938,999	4,872,636
TOTAL TAXABLE VALUE	601,942,230		588,234,934	601,942,230 T2

CATEGORY D DETAIL	LOCAL TAX ROLL	RATIO	PTAD VALUE
MARKET VALUE NON-QUALIFIED			
ACRES & FARM/RANCH IMP	12,783,461	.9907	12,904,094
PROD VALUE QUALIFIED ACRES	31,429,823	1.1274	27,879,255
TAXABLE VALUE	44,213,284		40,783,349

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**** END OF REPORT ****